

CONFIDENTIAL

Approved For Release 2005/06/06 : CIA-RDP78B04770A002500020015-8

CONTRACT-ORD 23 JUN 1966

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

PAGE NO.

NO. OF PAGES

DATE OF CONTRACT/ORDER

BUREAU SCHEDULE NO.

PREPARED BY

REFERENCE

6-2104, 6-2105
6-2104, 6-2105

17 June 1966

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMP
IF
PEAKS

CONTRACT- The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. 1104 A & B edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

TASK ORDER- The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: CONTRACTOR MAIL ADDRESS

MAIL INVOICE TO:

SHIP

IMP

DATE(S) OF DELIVERY

See Below

Not 30 days

DESTINATION

OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE ~~Work Order (Not a Contract Order. See. 10)~~

ITEM NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY (NO. OF UNITS)

UNIT PRICE

AMOUNT

1. Advanced Stereo Rheostat

ea.

105

Defense Order rating D0- *A7*
Certified under DMS Regulation No. 1

Certification of the assigned D0 rating on this contract shall be as follows:
U. S. Government Classified Contract No.

To be produced in accordance with the drawings and specifications attached herewith and forming a part of this contract; and in accordance with [redacted] tion, Subject: Advanced Stereo Rheostat, dated March 16, 1966, which is incorporated herein and made a part of this contract.

It is understood and agreed that the tolerance on the optical centering of the instrument during image rotation shall be no greater than one millimeter in the vertical focal plane where this plane is defined as the serial image from the microscope objective; to be measured with the mean element set at 3.00.

NOTICE
This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, U.S.C., Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

ACCOUNTING CLASSIFICATION

TOTAL AMOUNT

THE UNITED STATES OF AMERICA

BY

CONTRACTING OFFICER

Declass Review by NGA.

PROCUREMENT AUTHORITY / CERTIFICATE OF AWARD
THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.

THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF REJECTION OF LOW BIDS ATTACHED: THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

TO BE INSPECTED BY

PROCURED AS S.C.

ADV.

NO. DEALERS

NO. BIDS REC'D.

AWARD TO LOWEST BIDDER AS TO PRICE EXPENDITURE

YES

NO

Statement Attached

CHARGE ALLOTMENT NO.

T AND I

Other As Specified In Schedule

NNT

ZERO

ONE

COST CENTER SYMBOL

REQUISITION NO.

BUDGET REQ. OFFICE COPY TO

NAME ROOM BUILDING

STOCK

ALLOCATION NO.

SHIPMENT

STATION NO.

VIA

TRUCK

MEMORANDUM

Contractor's Mailing Address:

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ISSUING OFFICE

CONTRACTOR

ITEM NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY
(NO. OF
UNITS)

UNIT
PRICE

AMOUNT

AMOUNT
BILLED

ADDITIONAL NOTES:

The Government reserves the right to cancel this contract at any time prior to 15 December 1966 to add additional units; and the Contractor does agree that if the total number of units awarded under this contract reaches a total of three hundred

PREPRODUCTION UNIT:

One preproduction unit shall be delivered to the Technical Representative of the Contracting Officer for inspection and evaluation. No production units will be delivered until the preproduction unit has been evaluated and approved by the Contracting Officer.

DELIVERY:

In the event any item under this contract is personally delivered to the Technical Representative of the Contracting Officer, a signed receipt, in duplicate, must be obtained from said representative and one copy attached to any invoice submitted for reimbursement for such item(s). Failure to do so will result in suspension of payment, since the Contracting Officer is prohibited from making payment without evidence of delivery.

DELIVERY SCHEDULE:

1. Preproduction Unit - by 15 January 1967.
2. Production Units - Fifteen (15) units to be delivered fourteen (14) weeks after approval of the Preproduction Unit. Remaining units to be delivered at a rate of twenty (20) per month until completion of contract.

CLASSIFIED INFORMATION:

- 66-23766, 13 ea., Item No. 1
- 66-23768, 100 ea., Item No. 1
- * 66-23769, 60 ea., Item No. 1
- 66-23766, 13 ea., Item No. 1

EQUIPMENT:

The equipment to be delivered hereunder is UNCLASSIFIED.

The association of the sponsor with the equipment being procured hereunder is classified CONFIDENTIAL. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, as well as the name and/or address of the Contracting Officer shall be stamped by you with the classification of CONFIDENTIAL.

On all invoices submitted under this contract, the Contractor shall include the sponsor approved mailing address for payment.

TOTALS CARRIED FORWARD TO FIRST SHEET

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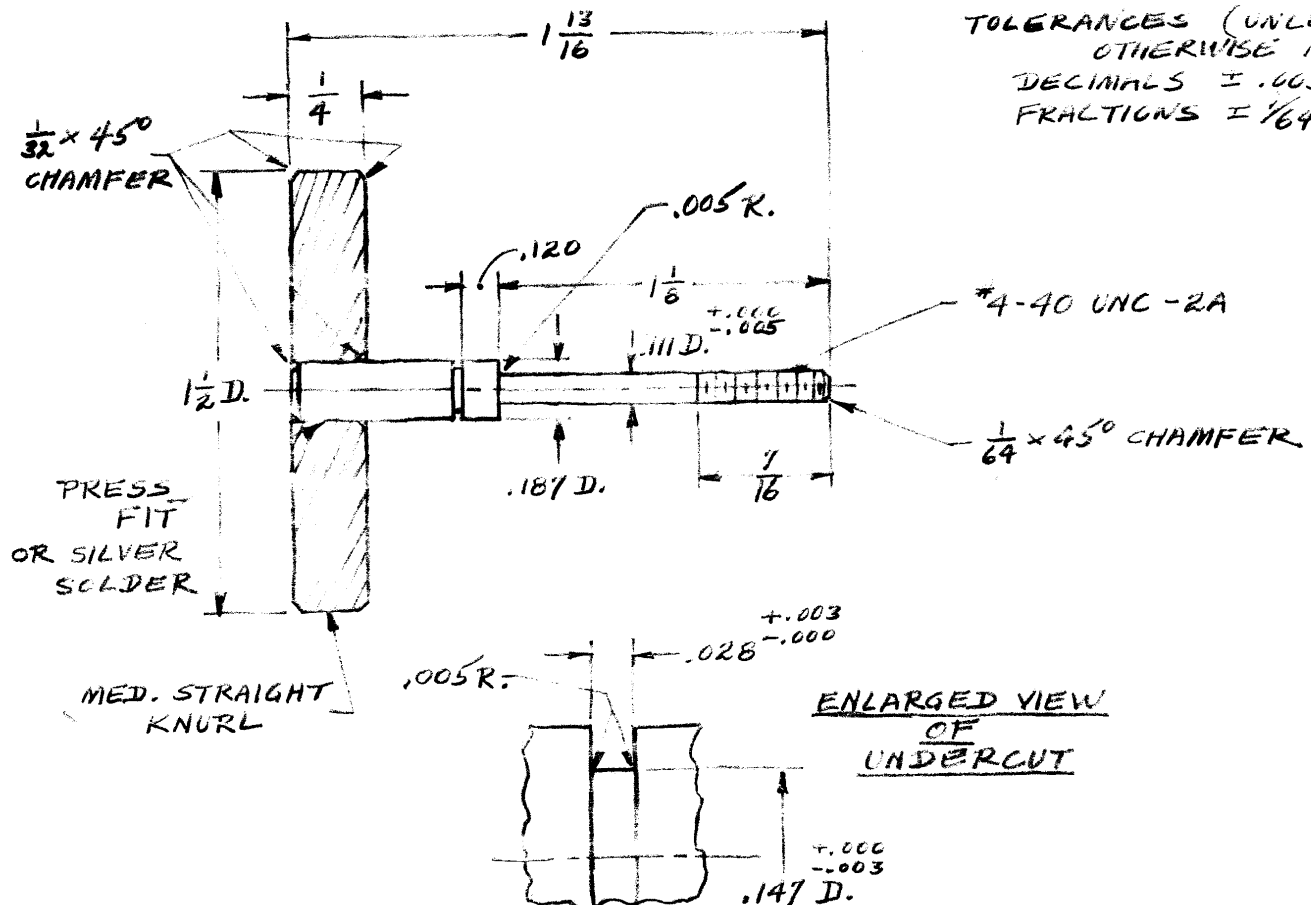
Internal Information

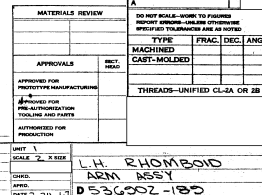
Voucher No.	Requisition No.	Charge Allotment No.	Cost Center No.
66-23766	5500-5236-66 ✓	6398-7832	6155-3300
66-23768	5500-3248-66 ✓	6398-7832	6155-2200
66-23880	ST-4. 5500-2563-66 ✓	6398-7832	6155-2100
66-26196	5500-9603-66 ✓	6155-5000	6155-5000

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MAT'L :
FREE MACHINING BRASS
.0003 NICKLE PLATE
ALL OVER

TOLERANCES (UNLESS
OTHERWISE NOTED):
DECIMALS $\pm .005$
FRACTIONS $\pm 1/64$





COSMETIC QUALITY - GRADE D UNLESS OTHERWISE SPECIFIED		MATL.	UNIT 1	L.H. RHOMBOLD ARM BSSY 0536002-180
		FINISH	SCALE 2 X SIZE	
			QWTS. DIMS. QTY 2 30 1 1	

Shipment Indicators		66-23768 orig. Cont'd	66-23880 orig. Cont'd	66-23766 orig. Cont'd	66-26196 orig. Cont'd	67-23614 Amend. 2	67-19224 Amend. 1	67-25612 Amend. 3	
Date Due	Date Rec'd	IAS	PAG	PD	SPAD	MRTOL	DIA	TDS	Totals
10/6/67	9/12/67	34	7	(10)					10
10/6/67		7(7)	3	3(3)					10
11/6/67		7(10)	3	10					10
12/6/67		18(18)	(7)						25
1/6/68			20						20
2/6/68			7		13				20
3/6/68		5				8	1		20
4/6/68		10	10						20
5/6/68		10	10						20
6/6/68		14	6						20
7/6/68		20							20
8/6/68		6						1	7
Totals		100	60	13	13	8	7	1	202

Pre production model approved - 6/30/67

15 units to be delivered 14 weeks after approval of preproduction model - 10/6/67

20 units to be delivered each month following - 11/6/67 and following

(10) ☐ shipments ☒ In-house transfer 7 Final allocation

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C 536902-135

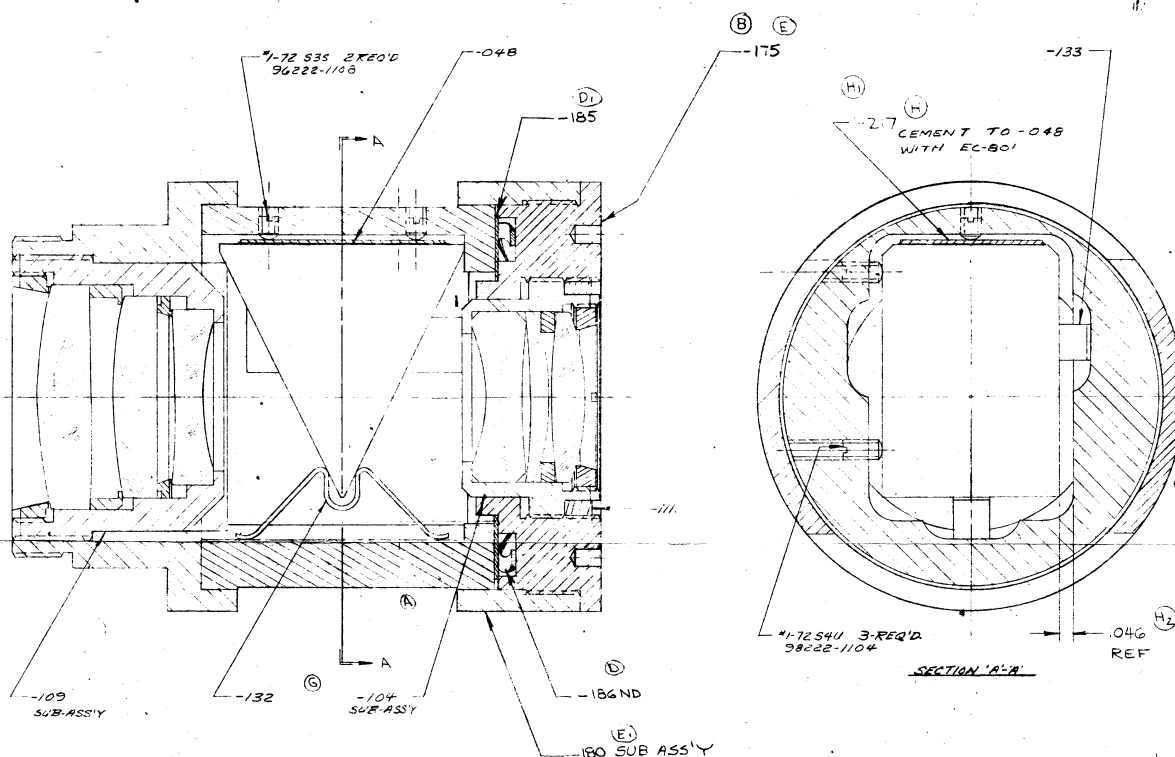
CHANGES	L	NUMBER
	C	DATE

Z	
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K HADDED
H. NOTE DE MONED
H ADDED
DIRECTION OF
G A-A REVERSED
F WKS: - 000
E-180 SUB ASSY ADDED
E WAS -180 SUB ASSY
D-185 ADDED
U-186ND ADDED
PART OMITTED
C 112, 113, 114 REMOVED
H180 REPLACES ALL
HOLE A GROSSING
A REMOVED

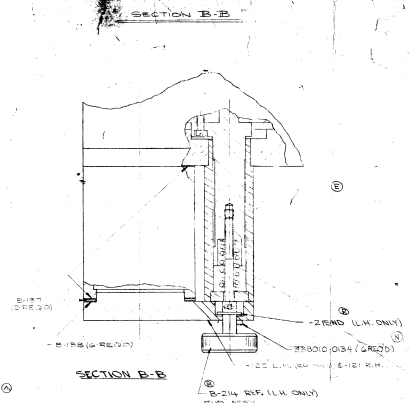
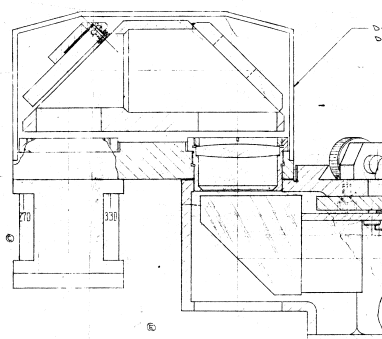
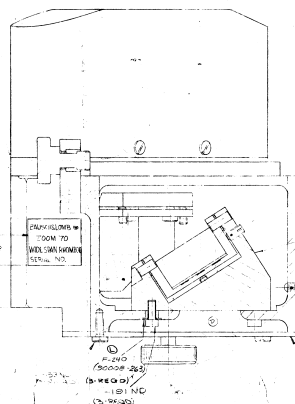
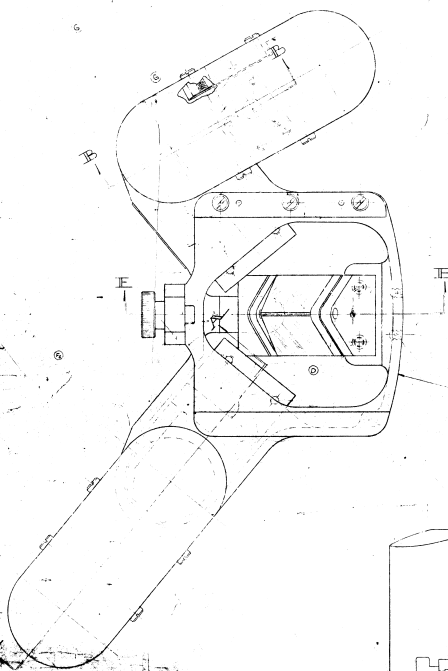
TYPE	FRAC.	DEC.	ANG.
MACHINED			
CAST-MOLDED			

PRISM & LENS ASSY
C 536902-135



COSMETIC QUALITY - GRADE D UNLESS OTHERWISE SPECIFIED	MATL.
	FINISH

APPROVALS	SECT. HEAD
APPROVED FOR PROTOTYPE MANUFACTURING	
APPROVED FOR PRE-AUTHORIZATION TOOLING AND PARTS	
AUTHORIZED FOR PRODUCTION	



554202-000

CHANGES

REVISION

DATE

BY

APP'D

CHK'D

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